

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING		PAGE 1 OF 7 PAGES	
2. CONTRACT (Proc. Inst. Ident.) NO. N00104-11-C-K901		3. EFFECTIVE DATE (yyyy mm dd) 2011 FEB 02		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. N00104-11-N-8011			
5. ISSUED BY NAVAL INVENTORY CONTROL POINT 5450 CARLISLE PIKE PO BOX 2020 ATTN: 0242.04 MECHANICSBURG PA 17055-0788 E-Mail: david.duval@navy.mil Phone: (717) 605-1145		CODE N00104		6. ADMINISTERED BY (If other than Item 5) DCMA SEATTLE CORPORATE CAMPUS EAST III 3009 112th AVENUE NE SUITE 200 BELLEVUE WA 98004-8019		CODE S4801A	
> NATICP-Mech Administrator Information: E-Mail: david.duval@navy.mil Code 0242.04 Phone: (717) 605-1145						SCD: PAS: none	
7. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LIGHTFORCE USA, INCORPORATED dba NIGHTFORCE OPTICS 1040 HAZEN LANE OROFINO ID 83544-9616				8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> Destination			
				9. DISCOUNT FOR PROMPT PAYMENT Net 30			
CODE 1SLF0 FACILITY CODE				10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN Block 12			
11. SHIP TO/MARK FOR See Section F, page 3.				12. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS CO/ WEST ENTITLEMENT OPERATIONS PO BOX 18 2381 COLUMBUS OH 43218-2381			
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input checked="" type="checkbox"/> 10 U.S.C. 2304(c) (6) <input type="checkbox"/> 41 U.S.C. 253(c) (1)				14. ACCOUNTING AND APPROPRIATION DATA Refer to Section G, page 3.			
15A. ITEM NO.		15B. SUPPLIES/SERVICES		15C. QUANTITY		15D. UNIT	
		SEE SCHEDULE Section "B" pages 2.				15E. UNIT PRICE	
						15F. AMOUNT	
				15G. TOTAL AMOUNT OF CONTRACT \$ 460,180.00			
16. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
<input checked="" type="checkbox"/>	A	SOLICITATION/CONTRACT FORM	1	<input checked="" type="checkbox"/>	I	CONTRACT CLAUSES	5
<input checked="" type="checkbox"/>	B	SUPPLIES OR SERVICES AND PRICES/COSTS	2	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
	C	DESCRIPTION/SPECS./WORK STATEMENT		<input checked="" type="checkbox"/>	J	LIST OF ATTACHMENTS	7
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
<input checked="" type="checkbox"/>	E	INSPECTION AND ACCEPTANCE	3		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
<input checked="" type="checkbox"/>	F	DELIVERIES OR PERFORMANCE	3		L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
<input checked="" type="checkbox"/>	G	CONTRACT ADMINISTRATION DATA	3		M	EVALUATION FACTORS FOR AWARD	
<input checked="" type="checkbox"/>	H	SPECIAL CONTRACT REQUIREMENTS	4				
CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE							
17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 1 copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any condition sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. NAME AND TITLE OF SIGNER (Type or print)				20A. NAME OF CONTRACTING OFFICER			
				JODENE R. WATKINS			
19B. NAME OF CONTRACTOR		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA		20C. DATE SIGNED	
BY		2-3-2011		BY <i>Jodene R. Watkins</i>		2011 FEB 02	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION B

N00104-11-C-K901

Page 2 of 7

ITEM NO.	SUPPLIES / SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>Scope -</p> <p>Part Number: MIL-1550-F1ZSMRH58 ACRN: AA</p> <p>Description: NightForce, Army Spec F1, 3.5-15x50, Horus H58 reticle, ZeroStop, .1 Mil-Radian High-Speed turrets / 10 Mils per revolution. Certify Scopes to meet all Mil-Spec Requirements to include environmental testing.</p> <p>Reference Quote Number: 11211JH</p> <p>PACKAGING: Standard Commercial Package is acceptable and authorized.</p> <p>Unit Price includes Shipping Costs.</p> <p>NOTE: Per Negotiation - The Day Scopes (MIL-1550-F1MDMOA) procured under contract N00104-09-C-K920, Quantity of 346 Each SHALL be RETURNED (Freight FOB, Postage Paid) to: (Return shall be accomplished prior to 04/30/2011) LightForce USA, Incorporated dba NightForce Optics Inc. 336 Hazen Lane OFOFINO ID 83544-9616</p>	(b)(4)	EA	(b)(4)	\$460,180.00

SECTION E - INSPECTION AND ACCEPTANCE (NAVICP-M) (APR 1993)

- () 1. Inspection of supplies and packaging will be performed at the contractor location by the Contract Administration Office (CAO) unless otherwise specified below.
- () Manufacturing Site ()
 - () Manufacturing Site CAO ()
 - () Packaging Site ()
 - () Packaging Site CAO ()
- () 2. Final acceptance will be performed at the contractor's location on page 1, unless otherwise specified below.
- () Manufacturing site and CAO listed above.
 - () Packaging site and CAO listed above.
 - () Destination
- (X) 3. Inspection and acceptance will be performed by the consignee at destination.

SECTION E***52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996)*****52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984)****SECTION F -*****NAVICPFA01 - NOTICE REGARDING F.O.B. POINT (NAVICP-M) (JAN 1993)**

Offers/Bids submitted on an F.O.B. basis other than that required by the Solicitation.

() shall be rejected as non-responsive.

(X) may be rejected as unacceptable.

52.242-15 STOP-WORK ORDER (AUG 1989)**52.242-17 GOVERNMENT DELAY OF WORK (APR 1984)****52.247-34 F.O.B. DESTINATION (JAN 1991)****52.247-48 F.O.B. DESTINATION - EVIDENCE OF SHIPMENT (FEB 99)****F - DELIVERY***(Early delivery is acceptable and desirable, at no additional costs to the Government. Partial deliveries are acceptable.)*

Item	Quantity	Date
0001		2011 JUN 17 (11168) OR SOONER
0001		2011 JUL 18 (11199) OR SOONER
0001		2011 AUG 18 (11230) OR SOONER
0001	(b)(4)	2011 SEP 19 (11262) OR SOONER
0001		2011 OCT 20 (11293) OR SOONER
0001		2011 NOV 21 (11325) OR SOONER
0001		2011 DEC 15 (11349) OR SOONER

SECTION F - TIME OF DELIVERY

Unless otherwise indicated in this contract, accelerated delivery is desirable and acceptable. The addresses for the activities designated to receive supplies are listed below:

LINE / SUBLINE ITEM & QTY	SHIP TO:	MARK FOR:
0001 346 Each	N00164 RECEIVING OFFICER NAVAL SURFACE WARFARE CENTER - CRANE BUILDING 3291 Code JXQR 300 HIGHWAY 361 CRANE IN 47522-5001	Keitha Healy Code JXQR 812-854-2499

NOTE: The above Mark For information is to be noted on the DD 250 (Block 14) or WAWF-RR for each applicable subline item.**SECTION G -****G - ACCOUNTING CLASSIFICATION**

ACRN	APPROPRIATION SYMBOL AND SUBHEAD	OBJECT CLASS	BUREAU CONT NO	SUB ALLOT NO	AUTH ACCTG ACTY	PROPERTY ACCTG ACTY	COST CODE
AA	9770300.56SA	0	SQ7323	15614B00000	252G	828400	MIPR0HAV0A170 0L4060 S18001
	(Ref # MIPR0HDAV0A170)				JAADYC		Amount: \$460,180.00

G - NOTE FOR CONTRACTOR & ADMINISTRATIVE CONTRACTING OFFICER (NAVICP-M) (JUL 2002)

1. When a DCMA office is shown on a Contract/Purchase Order, the Administrative Contracting Officer (ACO) is the primary point of contact and all inquiries shall initially be directed to his office for necessary action.
2. Inquiries and correspondence directed to the Post Award PCO should be addressed as follows:

Code: 0242.04 Phone: (717) 605-1145 FAX: (717) 605-2807 E-Mail: david.duval@navy.mil

3. Telephone inquiries should be made only in cases of extreme urgency and must be confirmed in writing within 48 hours. If the inquiry involves technical questions (drawing, specification, etc.) inquiry should be submitted in accordance with the procurement specification.

5252.243-9400 AUTHORIZED CHANGES ONLY BY THE CONTRACTING OFFICER (JAN 1992)

- (a) Except as specified in paragraph (b) below, no order, statement, or conduct of Government personnel who visit the Contractor's facilities or in any other manner communicates with Contractor personnel during the performance of this contract shall constitute a change under the "Changes" clause of this contract.
- (b) The Contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this contract.
- (c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract and notwithstanding provisions contained elsewhere in this contract, the said authority remains solely with the Contracting Officer. In the event the Contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustments will be made in contract price to cover any increase in charges incurred as a result thereof. The address and telephone number of the Contracting Officer is:

NAME\ CODE 0242 PERSONNEL \
 ADDRESS\ P.O. BOX 2020 MECHANICSBURG, PA 17055 \
 TELEPHONE \ 717-605-1145 \
 E-Mail: david.duval@navy.mil

SECTION H - SPECIAL DISTRIBUTION (MAY 2005)

NOTE 1: Use of the Wide Area Work Flow Receipt and Acceptance (WAWF-RR) electronic form fulfills the requirement for a Material Inspection and Receiving Report (DD Form 250). See clause 252.246-7000 Material Inspection and Receiving Report (March 2003).

NOTE 2: When using WAWF-RR to submit Contract Data Requirements List (CDRL) data and "Not Separately Priced" items, the following information shall be listed in the "Comments" field of the WAWF electronic form: *Shipping company, shipment tracking number, and date shipped.*

DD250s or WAWF-RR documents accompanying the shipment are to be attached as follows (**Type of Shipment - Location**):

Carload or truckload - Affix to the shipment where it will be readily visible and available upon request.

Less than carload or truckload - Affix to container number one or container bearing lowest number.

Mail, including parcel post - Attach to outside or include in the package. Include a copy in each additional package of multi-package shipments.

KEY: * = Hard Copy ** = Provisional for LATs Only S = Include all other shipping documents

DD250/ GBL DESIGNATOR / CLIN
 WAWF-RR

DESIGNEE and E-Mail Addresses

1		0001	CONSIGNEE
1		0001	CONTRACT ADMINISTRATION OFFICE (DCMA)
1			COMMANDER NAVAL INVENTORY CONTROL POINT 5450 CARLISLE PIKE PO BOX 2020 BLDG 410 MECHANICSBURG PA 17055-0788 ATTN: Code 0242.04 david.duval@navy.mil
1		0001	ATTN: Code OSM margaret.lyons@navy.mil
1		0001	COMMANDER NAVAL SURFACE WARFARE CENTER - CRANE 300 HIGHWAY 361 BLDG 3291 CRANE IN 47522-5001 ATTN: Code JXQR keitha.healy@navy.mil
1		0001	WAWF-RR Acceptance by: david.curry@navy.mil (812-854-5766)

SECTION I - *52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)-(676)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

<http://farsite.hill.af.mil/>
<http://www.anet.gov/far>

<http://www.acq.osd.mil/dp/dars/dfars/tochtml.htm>
<http://farsite.hill.af.mil/VFDFAra.htm>

- 52.202-1 DEFINITIONS (JUL 2004)
- 52.203-3 GRATUITIES (APR 1984)
- 52.203-5 COVENANT AGAINST CONTINGENT FEES (APR 1984)
- 52.203-6 RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (SEP 2006)
- 52.203-6 () ALTI (Commercial Item) (OCT 1995)
- 52.203-7 ANTI-KICKBACK PROCEDURES (JUL 1995)
- 52.203-8 CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997)
- 52.203-10 PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997)
- 52.203-12 LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (SEP 2007)
- 52.203-13 CONTRACTOR CODE OF BUSINESS ETHICS AND CONDUCT (DEC 2008)
- 52.204-4 PRINTED OR COPIED DOUBLE-SIDED ON RECYCLED PAPER (AUG 2000)
- *52.204-7 CENTRAL CONTRACTOR REGISTRATION (APR 2008)
- 52.209-6 PROTECTING THE GOVERNMENT'S INTEREST WHEN SUB-CONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED OR PROPOSED FOR DEBARMENT (SEP 2006)
- *52.211-5 MATERIAL REQUIREMENTS (AUG 2000)
- 52.215-2 AUDIT AND RECORDS--NEGOTIATION (JUNE 1999)
- *52.215-8 ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT (OCT 1997)
- 52.219-8 UTILIZATION OF SMALL BUSINESS CONCERNS (MAY 2004)
- *52.222-1 NOTICE TO THE GOVERNMENT OF LABOR DISPUTES (FEB 1997)
- *52.222-3 CONVICT LABOR (JUN 2003)
- *52.222-4 CONTRACT WORK HOURS AND SAFETY STANDARDS ACT-OVERTIME COMPENSATION (JUL 2005)
- *52.222-19 CHILD LABOR - COOPERATION WITH AUTHORITIES AND REMEDIES (FEB 2008)
- *52.222-20 WALSH-HEALEY PUBLIC CONTRACTS ACT (DEC 1996)
- *52.222-21 PROHIBITION OF SEGREGATED FACILITIES (FEB 1999)
- *52.222-26 EQUAL OPPORTUNITY (MAR 2007)
- *52.222-29 NOTIFICATION OF VISA DENIAL (JUN 2003)
- *52.222-35 EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (SEP 2006)
- *52.222-36 AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES (JUN 1998)
- *52.222-37 EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (SEP 2006)
- *52.223-6 DRUG-FREE WORKPLACE (MAY 2001)
- *52.225-13 RESTRICTION ON CERTAIN FOREIGN PURCHASES (JUN 2008)
- *52.227-2 NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT (DEC 2007)
- *52.227-3 PATENT INDEMNITY (APR 1984)
- 52.229-3 FEDERAL, STATE, AND LOCAL TAXES (APR 2003)
- *52.232-8 DISCOUNTS FOR PROMPT PAYMENTS (FEB 2002)
- *52.232-11 EXTRAS (APR 1984)
- *52.232-17 INTEREST (OCT 2008)
- *52.232-23 ASSIGNMENT OF CLAIMS (JAN 1986)
- *52.232-25 PROMPT PAYMENT (OCT 2008)
- *52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (OCT 2003)
- *52.233-1 DISPUTES (JUL 2002)
- *52.233-3 PROTEST AFTER AWARD (AUG 1996)
- *52.233-4 APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM (OCT 2004)
- *52.242-12 REPORT OF SHIPMENT (REPSHIP) (JUN 2003)
- *52.243-1 CHANGES--FIXED PRICE (AUG 1987)
- 52.244-2 SUBCONTRACTS (JUN 2007)
- *52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS (DEC 2008)
- 52.246-23 LIMITATION OF LIABILITY (FEB 1997)
- 52.247-1 COMMERCIAL BILL OF LADING NOTATIONS (FEB 2006)
- 52.248-1 VALUE ENGINEERING (FEB 2000)
- 52.248-1 (X) ALT III (APR 1984)
- 52.249-1 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SHORT FORM) (APR 1984)
- *52.249-8 DEFAULT (FIXED-PRICE SUPPLY AND SERVICE) (APR 1984)
- *52.253-1 COMPUTER GENERATED FORMS (JAN 1991)

252.203-7001	PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT-RELATED FELONIES (DEC 2004)
*252.204-7000	DISCLOSURE OF INFORMATION (DEC 1991)
*252.204-7002	PAYMENT FOR SUBLINE ITEMS NOT SEPARATELY PRICED (DEC 1991)
*252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992)
*252.204-7004	REQUIRED CENTRAL CONTRACTOR REGISTRATION ALTERNATE A (SEP 2007)
*252.225-7001	BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM (JUN 2005)
*252.225-7002	QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS (APR 2003)
*252.225-7031	SECONDARY ARAB BOYCOTT OF ISRAEL (JUN 2005)
*252.227-7028	TECHNICAL DATA OR COMPUTER SOFTWARE PREVIOUSLY DELIVERED TO THE GOVERNMENT (JUN 1995)
*252.227-7030	TECHNICAL DATA-WITHHOLDING OF PAYMENT (MAR 2000)
*252.227-7037	VALIDATION OF RESTRICTIVE MARKINGS ON TECHNICAL DATA (SEP 1999)
*252.243-7001	PRICING OF CONTRACT MODIFICATIONS (DEC 1991)
*252.246-7000	MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2008)
*252.246-7001	WARRANTY OF DATA (DEC 1991)

***52.223-11 OZONE-DEPLETING SUBSTANCES (MAY 2001)**

(a) Definition: "Ozone-depleting substance," as used in this clause, means any substance the Environmental Protection Agency designates in 40 CFR part 82 as –

- (1) Class I, including, but not limited to, chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or
- (2) Class II, including, but not limited to, hydrochlorofluorocarbons

(b) The Contractor shall label products which contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j (b), (c), and (d) and 40 CFR Part 82, Subpart E, as follows: Warning: Contains (or manufactured with, if applicable) * a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere. * The Contractor shall insert the name of the substance(s).

252.229-7000 INVOICES EXCLUSIVE OF TAXES OR DUTIES (JUN 1997)

Invoices submitted in accordance with the terms and conditions of this contract shall be exclusive of all taxes or duties for which relief is available.

***252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (MAR 2008)**

(a) Definitions. As used in this clause -

- (1) "Contract financing payment" and "invoice payment" have the meanings given in section 32.001 of the Federal Acquisition Regulation.
- (2) "Electronic form" means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using Wide Area WorkFlow (WAWF) or another electronic form authorized by the Contracting Officer.
- (3) "Payment request" means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests and receiving reports using WAWF, in one of the following electronic formats that WAWF accepts: Electronic Data Interchange, Secure File Transfer Protocol, or World Wide Web input. Information regarding WAWF is available on the Internet at <https://wawf.eb.mil/>.

(c) The Contractor may submit a payment request and receiving report using other than WAWF only when -

- (1) The Contracting Officer authorizes use of another electronic form. With such an authorization, the Contractor and the Contracting Officer shall agree to a plan, which shall include a timeline, specifying when the Contractor will transfer to WAWF;
- (2) DoD is unable to receive a payment request or provide acceptance in electronic form;
- (3) The Contracting Officer administering the contract for payment has determined, in writing, that electronic submission would be unduly burdensome to the Contractor. In such cases, the Contractor shall include a copy of the Contracting Officer's determination with each request for payment; or
- (4) DoD makes payment for commercial transportation services provided under a Government rate tender or a contract for transportation services using a DoD-approved electronic third party payment system or other exempted vendor payment/invoicing system (e.g., PowerTrack, Transportation Financial Management System, and Cargo and Billing System).

(d) The Contractor shall submit any non-electronic payment requests using the method or methods specified in Section G of the contract.

(e) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payment requests.

SECTION J - LIST OF ATTACHMENTS (NAVICP-M) (AMMO) (FEB 1994)

The documents listed below marked with an "X" are physically included in this contract.

- | | |
|--|--|
| <input checked="" type="checkbox"/> Award/Contract (Standard Form 26) | <input type="checkbox"/> DD Form 1423 |
| <input checked="" type="checkbox"/> Continuation Sheet (Supply Contract) (Pages 2 thru 7) | <input type="checkbox"/> DD Form 1423 (Back) |
| <input type="checkbox"/> Specifications | <input type="checkbox"/> Attachments (pages thru) |